

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs.1,07,901/- to M/s APTS, Limited, Hyderabad towards reimbursement of Manpower charges of outsourced personnel taken through outsourcing agency for the month of July, 2014 - Orders-Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(Admn) DEPARTMENT**

G.O.RT.No. 121

Dated:11-08-2014

Read the following:

1. From Managing Director, APTS, Ltd., Hyderabad, Lr.No.APTS/Admn/AP/IT,E&C/REM/2014, dt.31.07.2014.
2. From Managing Director, APTS, Ltd., Hyderabad, Lr.No.APTS/Admn/AP/IT,E&C/REM/2014, dt.31.07.2014.

ORDER:

Vide references read above, the Managing Director APTS, Limited, Hyderabad has furnished the invoice bills for the month of July, 2014 and requested for reimbursement of expenditure already incurred by them towards Manpower charges in respect of outsourcing personnel working in IT,E&C Department.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.1,07,901/- (Rupees One lakh seven thousand nine hundred and one only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the month of July, 2014. The details are as given below:

| S.No. | Particulars of payments | Amount Rs. |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1. | Payment to be released to M/s. Object Technology Solutions India Pvt. Ltd. towards the Manpower charges of 8 outsourcing personnel working in IT,E&C department for the month of July, 2014 from M/s Object Technology Solutions India Pvt. Ltd. | 91,926.00 |
| 2. | Payment released to M/S Object Technology Solutions India Pvt. Ltd. towards the monthly remuneration of Accounts Officer (Rtd Govt Employees for the month of July,2014 2014 from M/s Object Technology Solutions India Pvt. Ltd. | 13,603.00 |
| | Total amount | 1,05,529.00 |
| | APTS Service Charges @ 2% | 2,111.00 |
| | Service Tax @12.36% | 261.00 |
| | Grand Total | 1,07,901.00 |

//P.T.O.//

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3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11- Normal State Plan SH(22)-Information Technology & Communications department – 280—Professional services, 284-Other payments.

4. The Joint Secretary (HRD) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Limited, Bank A/c No.52086155102, State Bank of Hyderabad, Muncipal Complex Tank Bund Branch, Hyderabad, IFCS CoDE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY JAJU,
SECRETARY TO GOVERNMENT.**

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch,
AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER